

VENDOR	KEY	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	YEAR TO DATE				PROGRAM
													DEC	TOTAL	SOURCE		
PHOENIX MARKETING	3			\$1,800										\$1,800	NGO & ASSOC	CEM	
	2					\$14,709	\$6,412						\$5,684	\$26,805	LICEA & ASSOC	CEM/NOCHES	
	3							\$1,012						\$1,012	YORKIE AGENCY	CEM	
	3							\$886						\$886	123 ENTERTAINMENT	CEM	
	1							\$765						\$765	LONDON AGENCY	CEM	
	1							\$980						\$980	EAST COAST MODELS	CEM	
	1								\$3,658	\$3,220				\$6,878	PROMOTIONS UNLIMITED	CEM	
	3							\$862				\$300		\$1,162	ON STAGE EVENTS	CEM	
	1											\$1,410		\$1,410	COLOR MODELING AGENCY	CEM	
	7											\$5,850		\$5,850	BEST FACES OF CHICAGO	CEM	
	1												\$1,269	\$1,269	TOP POP MODELS	NOCHES DE BAILE	
	1												\$2,522	\$2,522	THE DIAMOND AGENCY	NOCHES DE BAILE	
	7												\$3,788	\$3,788	QUAID MODEL AGENC	NOCHES DE BAILE	
	7												\$2,102	\$2,102	INFINITY MODEL	NOCHES DE BAILE	
	7												\$1,772	\$1,772	K HALE AGENCY	NOCHES DE BAILE	
	7												\$900	\$900	FLAIR MODEL AGENCY	NOCHES DE BAILE	
	7												\$4,568	\$4,568	BEST AGENCY	NOCHES DE BAILE	
	7												\$1,990	\$1,990	THE PHOENIX AGENCY	NOCHES DE BAILE	
SEE FACTOR	7			\$1,552	\$2,397									\$3,949	LINDEN TRAVEL	CEM	
	7			\$1,270										\$1,270	IDEAL PRODUCTIONS	CEM	
	2			\$6,294										\$6,294	CELEBRITY CATERERS	CEM	
	1			\$21,950										\$21,950	WOLF SOUND	CEM	
	1			\$150										\$150	YOUSEV SHAW	CEM	
	2			\$1,700										\$1,700	A&M FUEL	CEM	
	7			\$1,534										\$1,534	ABC BARACADE	CEM	
	2				\$480									\$480	ON STAGE BACKLINE	CEM	
	7				\$1,100									\$1,100	PAMPERED PALATE	CEM	
	2				\$7,000									\$7,000	ATLAS SOUND	CEM	
GMR MARKETING	7					\$480								\$480	PROMOTIONS UNLIMITED	B&H	
	7						\$3,300							\$3,300	HARPOS	PARLIAMENT	
	7						\$1,100							\$1,100	STORMANS	PARLIAMENT	
	7						\$3,075		\$3,217	\$5,182				\$11,474	ALEXA MODELS	PARLIAMENT/SLIMS	
	2									\$4,500				\$4,500	7TH NOTE SHOW CLUB	SLIMS	
	7									\$500				\$500	CAFE DE NORD	SLIMS	
GRAND TOTAL				\$36,250	\$10,977	\$15,189	\$13,887	\$3,643	\$7,737	\$13,402	\$7,560			\$133,240			

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